

KELLEY DRYE & WARREN LLP

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June 13, 2018

VIA E-MAIL AND U.S. MAIL

Federal Election Commission
Office of Complaints Examination and Legal Administration
Attn: Katherine Ross, Paralegal
1050 First Street, NW
Washington, DC 20463

Re: MUR 7394 - Response by Mediacom Communications Corp.

Dear Ms. Ross:

The Commission should take no action against Mediacom Communications Corp. ("Mediacom") in this matter. The facts documented in this Response warrant dismissing Mediacom from the proceeding altogether. The Complaint's sole allegation against Mediacom—providing "unreimbursed use of corporate facilities or resources"—lacks factual support and substantive merit.¹ It relies entirely on one sentence in a local news story.² Mediacom confirms that it permitted Mr. O'Donnell's campaign to use a conference room in the corporation's Chester, New York headquarters building for the January 31, 2018 campaign event. However, as demonstrated below, this provision of corporate meeting space complied fully with the FECA and the Commission's rules in two material and independently dispositive ways:

1. Mediacom has provided free meeting space on a regular basis to community groups for non-commercial purposes, without regard to political affiliation, since opening this headquarters facility in 2013.³ Providing free meeting space to a federal

¹ Federal Election Commission, MUR 7394, Complaint at 1 (alleging Mediacom's improper provision of free meeting space to the O'Donnell campaign) and Attachment A (establishing Mediacom's corporate status). Mediacom has no comment regarding alleged violations by others named in the Complaint.

² Complaint at 1, citing Chris McKenna, *Maloney challenger opens campaign*, TIMES HERALD-RECORD, Jan. 31, 2018 (online edition), at <http://www.recordonline.com/news/20180131/maloney-challenger-opens-campaign>.

³ Exhibit A presents copies of catering contracts to document these community events, listed below for the Commission's convenience:

August 23, 2013
April 2, 2014

Hudson Valley Economic Development Corporation Board Meeting
Leadership Orange Meeting on Economic Development

KELLEY DRYE & WARREN LLP

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political committee in this manner would comport with the Commission's exemptions from the definition of "contribution" and "expenditure," respectively, at 11 C.F.R. §§ 100.76 and .136.

2. From an abundance of caution, Mediacom charged \$100.00 for the January 31, 2018 use of its facilities. Exhibit B presents a copy of the cancelled \$100.00 check, drawn against Mr. O'Donnell's personal checking account, to document receipt of this payment.

Please let us know if you have any questions or would like to discuss this matter in greater detail.

Best regards,



David E. Frulla
Counsel to Mediacom Communications Corp.

cc w/Encl.: Thomas J. Larsen, Senior Vice President, Mediacom Communications Corp.

February 4, 2015	Leadership Orange Meeting on Economic Development
January 6, 2016	Leadership Orange Meeting on Economic Development
October 5, 2016	Orange County Arts Society Board Meeting
January 4, 2017	Leadership Orange Meeting on Economic Development
April 4, 2018	Leadership Orange Meeting on Economic Development

Exhibit A

NON-UNION

Order Name: **Leadership Orange 4/4/18**



FLIK at Mediacom
One Mediacom Way, Mediacom Park, NY 10918
(845) 443-2698

INVOICE #925
Wednesday, 4/4/2018
Ordered On: 3/13/2018
Last Modified: 6/7/2018 11:55:34 AM
Ⓜ Complete

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center 215 Government and Public Relations
Approval Email:	tlarsen@mediacomcc.com
Policy Acceptance:	<input checked="" type="checkbox"/> Accept Ir

Event Information

Guest Count:	50
Pick-up/Delivery Date:	Wednesday, 4/4/2018
Food Delivery Time:	11:45 AM
Event Pick Up Time:	1:30 PM

FOOD

	Qty.	Price	Ext.
Hot Entree - Generic Today's Entree with a Pasta Side, Bread, Salad (choice of Caesar or Mixed Garden Salad), freshly baked Cookies and Signature Bars, and Full Cold Beverage Service. • Mixed Garden Salad • • Chicken Stir Fry • Vegetable Stir Fry • Rice • Vegetable Pot Stickers • Pork Pot Stickers • Egg Rolls • Salad • Dessert (Possibly Chinese Almond Cookies) • Cold Beverages	50	\$16.00	\$800.00

BEVERAGES

	Qty.	Price	Ext.
Full Cold Beverage Service - Included	50	\$0.00	\$0.00

OTHER

	Qty.	Price	Ext.
Order Surcharge Additional Labor Rentals Etc.	1	\$1.00	\$1.00

Order Summary			Order Totals	
Food	Beverages	Other	Sub Total	\$801.00
\$800.00	\$0.00	\$1.00	Tax (8.125%)	\$65.08
			Order Total	\$866.08
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.			Payment Summary	
			Payment: Cost Center 215 Government and Public Relations 4/5/2018	\$866.08
			Balance Due	\$0.00

Special Instructions

Set up food in 131 on (2) covered folding tables - accessible from both sides as this is a large group. Include covered cart for dirty dishes. Linens needed for 131, 132 (tables being combined) and 3 rows of Cafe Italia tables outside of 132 for an additional 24 seats. Total number of guest has not yet been confirmed.

Invoice #925

Order Name: **Leadership Orange 1-4-2017**



Flik at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #686
 Wednesday, 1/4/2017
 Ordered On: 12/15/2016
 Last Modified: 6/7/2018 11:07:52 AM
 Complete

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center 215 Government and Public Relations
Approval Email:	tlarsen@mediacomcc.com
Policy Acceptance:	Accept Ir

Event Information

Guest Count:	50
Pick-up / Delivery Date:	Wednesday, 1/4/2017
Food Delivery Time:	12:00 PM
Event Pick Up Time:	2:00 PM

FOOD

	Qty.	Price	Ext.
Hot Entree - Generic Today's Entree with a Pasta Side, Bread, Salad (choice of Caesar or Mixed Garden Salad), freshly baked Cookies and Signature Bars, and Full Cold Beverage Service. <ul style="list-style-type: none"> Mixed Garden Salad Chicken piccata (Changed to Chicken Marsala), Roasted Potatoes, Assorted Vegables, Mixed Green Salad and assorted pastries. 	50	\$16.00	\$800.00
Delicatessen <ul style="list-style-type: none"> Smoked Turkey Breast, Smoked Ham, Roast Top Round of Beef, Tuna, Chicken Salad Imported and Domestic Cheeses Vine Ripened Tomatoes, Lettuce, Red Onions Relish Platter Mixed Garden Salad with 2 Dressings Chef's Salad of the Day Homemade Potato Chips Specialty Breads and Rolls Freshly Baked Cookies and Signature Bars Full Cold Beverage Service • Please prepare display signs to identify the sandwiches.	30	\$10.00	\$300.00
Coffee Time Freshly brewed Regular and Decaffeinated Coffee and Mighty Leaf Teas. <ul style="list-style-type: none"> Set up on coffee and dessert on covered folding table outside of 131 Gulf Breeza. 	30	\$2.50	\$75.00

BEVERAGES

	Qty.	Price	Ext.
Full Cold Beverage Service - Included	30	\$0.00	\$0.00
Full Cold Beverage Service - Included	30	\$0.00	\$0.00

OTHER

	Qty.	Price	Ext.
Order Surcharge Additional Labor /Server Rentals Etc.	1	\$239.00	\$239.00

Order Summary			Order Totals	
Food	Beverages	Other	Sub Total	\$1,414.00
\$1,175.00	\$0.00	\$239.00	Tax (8.125%)	\$114.89
			Order Total	\$1,528.89
			Payment Summary	

6/7/2018

https://mediacom.catertrax.com/shopa_formatorderINV.asp?orderid=686&idfield=orderid

Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Payment: Cost Center: 215 Government and Public Relations: 1/5/2017	\$1,528.89
Balance Due	\$0.00

Special Instructions:

Set up food in 131 on (2) covered folding tables - accessible from both sides as this is a large group. Include covered cart for dirty dishes. Linens needed for 132 and 131 tables (being combined) and 3 round tables which will be set up outside of 132 for additional seating. Total number of guests is 50.

Invoice #686

Order Name: **Orange County Arts Society Board Meeting**



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #611
 Wednesday, 10/5/2016
 Ordered On: 9/29/2016
 Last Modified: 6/7/2018 11:51:15 AM



Customer Information

First Name: Linda
Last Name: Rossi
Email: lrossi@mediacomcc.com
Phone: 845-443-2772

Delivery / Pickup Information

Method: Delivery On-Site
Event Contact: Linda Rossi
Contact Phone: 845-443-2772
Room Name: 131

Payment Information

Payment Type: Cost Center | 215 | Government and Public Relations
Approval Email: tlarsen@mediacomcc.com
Policy Acceptance: I Accept | lr

Event Information

Guest Count: 20
Pick-up / Delivery Date: Wednesday, 10/5/2016
Food Delivery Time: 2:00 PM
Event Pick Up Time: 4:00 PM

FOOD

	Qty.	Price	Ext.
Cookie Platter Homemade FLIK Signature Cookies and Brownies. • Set up platter on credenza in 131 Gulf Breeze. - (Special Instructions)	20	\$6.00	\$120.00
Beverages - Assorted 20 oz. Sodas - per person • Please place on credenza in 131 Gulf Breeze. Please provide ice bucket, small dessert plates, cups, straws and napkins. - (Special Instructions)	20	\$1.50	\$30.00

Order Summary	Order Totals
Food \$150.00	Sub Total \$150.00 Tax (8.125%) \$12.19 Order Total \$162.19
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.	Payment Summary
	Payment: Cost Center 215 Government and Public Relations 10/7/2016 \$162.19 Balance Due \$0.00

Special Instructions

Meeting starts at 4 pm and ends at 5:30-6:00 pm (L. Rossi will stay the duration of meeting to clean up). Please cover conference room tables (Both will be connected in 132). Provide covered cart, cups and lids, straws, soda, small dessert dishes, napkins, 2 ice buckets.

Invoice #611

Order Name: **Leadership Orange 1-6-2016**



FLIK at Mediacom
One Mediacom Way, Mediacom Park, NY 10918
(845) 443-2699

INVOICE #465
Wednesday, 1/6/2016
Ordered On: 12/22/2015
Last Modified: 1/15/2016 2:15:09 PM
Complete

Customer Information	Delivery / Pickup Information
First Name: Linda	Method: Delivery On-Site
Last Name: Rossi	Event Contact: Linda Rossi
Email: lrossi@mediacomcc.com	Contact Phone: 845-443-2772
Phone: 845-443-2772	Room Name: 131

Payment Information	Event Information
Payment Type: Cost Center	Guest Count: 48
Approval Email: tlarsen@mediacomcc.com	Pick-up/Delivery Date: Wednesday, 1/5/2016
Cost Center #: 215	Food Delivery Time: 12:45 PM
Department Name: Government and Public Relations	Event Pick Up Time: 2:00 PM
Policy Acceptance: I Accept r	

FOOD	Qty.	Price	Ext.
Delicatessen <ul style="list-style-type: none"> Smoked Turkey Breast, Smoked Ham, Roast Top Round of Beef, Tuna, Chicken Salad Imported and Domestic Cheeses Vine Ripened Tomatoes, Lettuce, Red Onions Relish Platter Mixed Garden Salad with 2 Dressings Chef's Salad of the Day Homemade Potato Chips Specialty Breads and Rolls Freshly Baked Cookies and Signature Bars Full Cold Beverage Service <p>Please provide a mixture of the following: HOT SANDWICHES: Chicken and Red Pepper wrap Hot Pastrami on Toasted Italian Roll Grilled Vegetable Muffaletta COLD SANDWICHES: Tuna Salad with Tomatoes Ham and Yellow American cheese Roast Beef and Frizzled Onions on Sourdough Roll. Please put dressings on the side. Please include pickles in the relish dish. Please replace the Chef's Salad of the day with Roasted Root Vegetables. **Please note: There will be 48 people in attendance, please have back up of sandwiches and side dish if needed. A hot entree is also being included in this order. Also, because of the amount of people, the food should be duplicated on each side of the table in conference room 131 (Gulf Breeze) to speed up the lines for guests to get their meal.</p> <p>- (Special Instructions)</p>	30	\$10.00	\$300.00
Soup of the Day Soup of the Day. <ul style="list-style-type: none"> Garden Vegetable Soup - please have backup if needed. (Special Instructions) 	35	\$2.50	\$87.50
Hot Entree - Generic Today's Entree with a Pasta Side, Bread, Salad (choice of Caesar or Mixed Garden Salad), freshly baked Cookies and Signature Bars, and Full Cold Beverage Service. <ul style="list-style-type: none"> Mixed Garden Salad Chicken and Vegetable Str Fry With a side of Jasmine rice Please have back up food if needed. Please note: There will be 48 people in attendance. This order also includes Hot and Cold Sandwiches. Please duplicate this and place on both sides of table in Gulf Breeze Conference Room (131) so 2 lines can form for the guests to get their meal. (Special Instructions) 	30	\$16.00	\$480.00
Coffee Time Freshly brewed Regular and Decaffeinated Coffee and Mighty Leaf Teas. <ul style="list-style-type: none"> At end of lunch, coffee pot should be brought up to the 2nd floor across from the training room (1:30pm). Pot should be check to see if it needs to be replenished prior to moving it upstairs. (Special Instructions) 	30	\$2.50	\$75.00

BEVERAGES	Qty.	Price	Ext.
Full Cold Beverage Service - Included	60	\$0.00	\$0.00

6/7/2018

https://mediacom.catertrax.com/shopa_formatorderINV.asp?orderid=465&idfield=orderid

Order Summary		Order Totals	
Food	Beverages	Sub Total	\$942.50
\$942.50	\$0.00	Tax (8.125%)	\$76.58
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.		Order Total	\$1,019.08
		Balance Due	\$1,019.08

Special Instructions
 Will need additional tablecloths to cover both conference room tables, 3 rectangle tables, covered cart, and round table if needed. Please have silverware rolled with soup spoons included. Please ensure to have condiments, dressings (for sandwiches on the side), salad dressing (oil and vinegar, and packets). Coffee, tea, water and soda will be placed on the credenza in room 131. Baked cookies and signature bars will be placed on the conference room table along with the food in conference room 131.

Invoice #465

Order Name: Leadership Orange 1-6-16



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #466
 Wednesday, 1/6/2016
 Ordered On: 12/22/2015
 Last Modified: 1/15/2016 2:15:23 PM
 Complete

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center
Approval Email:	tlarsen@mediacomcc.com
Cost Center #:	215
Department Name:	Government and Public Relations
Policy Acceptance:	<input checked="" type="checkbox"/> Accept Ir

Event Information

Guest Count:	48
Pick-up/Delivery Date:	Wednesday, 1/6/2016
Food Delivery Time:	12:45 PM
Event Pick Up Time:	2:00 PM

OTHER

	Qty.	Price	Ext.
Order Surcharge			
Additional Labor	1	\$1.00	\$1.00
Rentals			
Etc.			

Order Summary	Order Totals
Other	Sub Total
\$1.00	\$1.00
	Tax (8.125%)
	\$0.08
	Order Total
	\$1.08
	Balance Due
	\$1.08

Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Special Instructions

Invoice #466

Order Name Leadership Orange - Economic Development 2015



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #323
 Wednesday, 2/4/2015
 Ordered On: 1/16/2015
 Last Modified: 1/28/2015 2:32:00 PM
 Complete

Customer Information

First Name: Linda
Last Name: Rossi
Email: lrossi@mediacomcc.com
Phone: 845-443-2772

Delivery / Pickup Information

Method: Delivery On-Site
Event Contact: Linda Rossi
Contact Phone: 845-443-2772
Room Name: 131

Payment Information

Payment Type: Cost Center | 218 | Legal
Approval Email: klarsen@mediacomcc.com
Policy Acceptance: Accept | LR

Event Information

Guest Count: 40
Pick-up / Delivery Date: Wednesday, 2/4/2015
Food Delivery Time: 7:30 AM
Event Pick Up Time: 9:00 AM

FOOD

	Qty.	Price	Ext.
Breakfast Bakery			
<ul style="list-style-type: none"> Freshly baked Muffins, Scones, Bagels, Fruit Pastries, Tea Bread Sliced Fresh Fruit Butter, Preserves, and Cream Cheese Freshly Squeezed Orange Juice Coffee and Tea Service <p>• Please order the following bakery items: Mini Muffins (variety) Mini Danish (variety) Tea Bread Fresh Fruit on skewers Butter, Preserves, and Cream Cheese Fresh Squeezed Orange Juice Coffee and Tea Service - (Special Instructions)</p>	40	\$5.80	\$232.00

BEVERAGES

	Qty.	Price	Ext.
Coffee and Tea Service, Freshly Squeezed Orange Juice - Included	40	\$0.00	\$0.00

Order Summary		Order Totals	
Food	Beverages	Sub Total	\$232.00
\$232.00	\$0.00	Tax (8.125%)	\$18.85
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.		Order Total	\$250.85
		Balance Due	\$250.85

Special Instructions

Need Linens for both conference tables in 131 and 132. Food and plates will be set up on folding tables in 131. Coffee Tea and Juice on credenza. ***In Breakfast order, do not include bagels or scones.

Invoice #323

Order Name: Leadership Orange - Economic Development 2015 (Lunch)



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2699

INVOICE #324
 Wednesday, 2/4/2015
 Ordered On: 1/16/2015
 Last Modified: 1/26/2015 2:33:00 PM
 Complete

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center 218 Legal
Approval Email:	tlarsen@mediacomcc.com
Policy Acceptance:	I Accept LR

Event Information

Guest Count:	55
Pick-up / Delivery Date:	Wednesday, 2/4/2015
Food Delivery Time:	12:30 PM
Event Pick Up Time:	2:00 PM

FOOD

	Qty.	Price	Ext.
Chicken Parmesan Chicken Parmesan with a Pasta Side, Bread, Salad (choice of Caesar or Mixed Garden Salad), freshly baked Cookies and Signature Bars, and Full Cold Beverage Service. • Mixed Garden Salad • Please include a Pasta, broccoli Rabe, Vegetarian and Chicken Pot Stickers with Ponzu Sauce • Please add the following lunch item: -Dessert: Baked Cookies and Mini Cheese Cakes. Remove Signaure bars. - (Special Instructions)	30	\$16.00	\$480.00
FLIK Mini Sampler • Petite Sandwiches on Mini Rolls: • Roast Beef and Frizzled Onions on Sourdough Roll • Grilled Chicken with Cajun Mayo on Mini Roll • Smoked Turkey and Brie Cheese on Ciabatta • Grilled Vegetable Muffaletta • Tuna Salad on 7-Grain Roll • Vine Ripened Tomatoes, Lettuce, Red Onions • Relish Platter • Mixed Garden Salad with 2 Dressings • Chef's Salad of the Day • Homemade Potato Chips • Freshly Baked Cookies and Brownies • Full Cold Beverage Service • Please set up Potato Chips and Sandwiches on credenza in 131. Baked cookies and mini cheese cakes (same as chicken Parm order.) - (Special Instructions)	25	\$10.00	\$250.00
Soup of the Day Soup of the Day. • Please provide Minestone Soup - (Special Instructions)	50	\$2.50	\$125.00

BEVERAGES

	Qty.	Price	Ext.
Full Cold Beverage Service - Included	55	\$0.00	\$0.00

OTHER

	Qty.	Price	Ext.
Order Surcharge Additional Labor Rentals Etc.	1	\$1.00	\$1.00

Order Summary			Order Totals	
Food	Beverages	Other	Sub Total	\$856.00
\$855.00	\$0.00	\$1.00	Tax (8.125%)	\$69.55
			Order Total	\$925.55
			Balance Due	\$925.55

Order Name: Leadership Orange - Economic Development (Afternoon Break)



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2999

INVOICE #325
 Wednesday, 2/4/2015
 Ordered On: 1/16/2015
 Last Modified: 1/28/2015 2:34:00 PM
Completa

Customer Information

First Name: Linda
Last Name: Rossi
Email: lrossi@mediacomcc.com
Phone: 845-443-2772

Delivery / Pickup Information

Method: Delivery On-Site
Event Contact: Linda Rossi
Contact Phone: 845-443-2772
Room Name: 131

Payment Information

Payment Type: Cost Center | 218 | Legal
Approval Email: hlarsen@mediacomcc.com
Policy Acceptance: I Accept | LR

Event Information

Guest Count: 35
Pick-up / Delivery Date: Wednesday, 2/4/2015
Food Delivery Time: 1:15 PM
Event Pick Up Time: 4:00 PM

FOOD

	Qty.	Price	Ext.
Coffee Time			
Freshly brewed Regular and Decaffeinated Coffee and Mighty Leaf Teas.	35	\$2.50	\$87.50
<ul style="list-style-type: none"> Deliver at 1:15pm to 2nd Floor. (Special Instructions) 			

Order Summary	Order Totals
Food \$87.50	Sub Total \$87.50
	Tax (8.125%) \$7.11
	Order Total \$94.61
	Balance Due \$94.61

Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Special Instructions

Please note: Set up coffee on 2nd floor across from training room by 1:15pm while everyone is still having lunch - not 131. Thank you Please have 2nd floor breakroom well stocked with half and half, cups, etc for all day meeting. Coffee pot will be returned to the cafe and placed in the hallway by the kitchen door at end of day.

Invoice #325

Order Name: **Leadership Orange - Breakfast 4/2/14**



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #191
 Wednesday, 4/2/2014
 Ordered On: 3/24/2014
 Last Modified: 3/31/2014 9:56:00 AM



Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center
Approval Email:	klarsen@mediacomcc.com
Cost Center #:	218
Department Name:	Legal
Policy Acceptance:	Accept Ir.

Event Information

Guest Count:	68
Pick-up / Delivery Date:	Wednesday, 4/2/2014
Food Delivery Time:	7:30 AM
Event Pick Up Time:	11:00 AM

FOOD

	Qty.	Price	Ext.
Breakfast Bakery			
<ul style="list-style-type: none"> Freshly baked Muffins, Scones, Bagels, Fruit Pastries, Tea Bread Sliced Fresh Fruit Butter, Preserves, and Cream Cheese Freshly Squeezed Orange Juice Coffee and Tea Service 	68	\$5.80	\$394.40
<ul style="list-style-type: none"> Assorted Scones, mini muffins and Tea Bread and Coffee and Tea Service. - (Special Instructions) 			

BEVERAGES

	Qty.	Price	Ext.
Coffee and Tea Service, Freshly Squeezed Orange Juice - Included	68	\$0.00	\$0.00

Order Summary		Order Totals	
Food	\$394.40	Sub Total	\$394.40
Beverages	\$0.00	Tax (8.125%)	\$32.05
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.		Order Total	\$426.45
		Balance Due	\$426.45

Special Instructions

**Set up at 7:30 am Atrium on 2nd floor outside of training rooms. Food may need to be replenished at 9:30 am.

Invoice #191

Order Name: **Leadership Orange - Lunch 4/2/14**



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #192
 Wednesday, 4/2/2014
 Ordered On: 3/24/2014
 Last Modified: 3/31/2014 9:32:32 AM

Complete

Customer Information

First Name: Linda
Last Name: Rossi
Email: lrossi@mediacomcc.com
Phone: 845-443-2772

Delivery / Pickup Information

Method: Delivery On-Site
Event Contact: Linda Rossi
Contact Phone: 845-443-2772
Room Name: 131

Payment Information

Payment Type: Cost Center
Approval Email: tlarsen@mediacomcc.com
Cost Center #: 218
Department Name: Legal
Policy Acceptance: I Accept LR

Event Information

Guest Count: 60
Pick-up / Delivery Date: Wednesday, 4/2/2014
Food Delivery Time: 11:30 AM
Event Pick Up Time: 1:45 PM

FOOD

	Qty.	Price	Ext.
Chicken Parmesan Chicken Parmesan with a Pasta Side, Bread, Salad (choice of Caesar or Mixed Garden Salad), freshly baked Cookies and Signature Bars, and Full Cold Beverage Service. • Mixed Garden Salad • Additional side of Broccoli Rabe, Chicken and Veggie Pot Stickers. - (Special Instructions)	44	\$16.00	\$704.00
FLIK Mini Sampler • Petite Sandwiches on Mini Rolls: • Roast Beef and Fritzzled Onions on Sourdough Roll • Grilled Chicken with Cajun Mayo on Mini Roll • Smoked Turkey and Brie Cheese on Ciabatta • Grilled Vegetable Muffaletta • Tuna Salad on 7-Grain Roll • Vine Ripened Tomatoes, Lettuce, Red Onions • Relish Platter • Mixed Garden Salad with 2 Dressings • Chef's Salad of the Day • Homemade Potato Chips • Freshly Baked Cookies and Brownies • Full Cold Beverage Service • Dessert - mini cheese cakes, mini brownies. - (Special Instructions)	24	\$10.00	\$240.00

BEVERAGES

	Qty.	Price	Ext.
Full Cold Beverage Service - Included	60	\$0.00	\$0.00

OTHER

	Qty.	Price	Ext.
Order Surcharge Additional Labor: 570.50 HMG ; Chef Paul: 500.00 Rentals Etc.	1	\$1,070.50	\$1,070.50

Order Summary			Order Totals	
Food	Beverages	Other	Sub Total	\$2,014.50
\$944.00	\$0.00	\$1,070.50	Tax (8.125%)	\$163.68
Any service/staffing/administrative charges above are charges for the — administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.			Order Total	\$2,178.18
			Balance Due	\$2,178.18

Special Instructions

Round table and table cloth is being provided for plates and utensiles.

6/5/2018

https://mediacom.catertrax.com/shopa_formatorderINV.asp?orderid=192&idfield=orderid

Invoice #192

Order Name: **Leadership Orange - afternoon break - 4/2/14**



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2599

INVOICE #193

Wednesday, 4/2/2014
 Ordered On: 3/24/2014
 Last Modified: 3/31/2014 9:29:45 AM

Complete

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi
Contact Phone:	845-443-2772
Room Name:	131

Payment Information

Payment Type:	Cost Center 218 Legal
Approval Email:	harsen@mediacomcc.com
Policy Acceptance:	Accept LR

Event Information

Guest Count:	60
Pick-up / Delivery Date:	Wednesday, 4/2/2014
Food Delivery Time:	1:30 PM
Event Pick Up Time:	4:00 PM

FOOD

	Qty.	Price	Ext.
Cookie Platter Homemade FLIK Signature Cookies and Brownies. Cookies and specialty bars only (no brownies). - (Special Instructions)	68	\$6.00	\$408.00
Full Beverage Service Freshly brewed Regular and Decaffeinated Coffee. Assorted Sodas, Bottled Water, and Mighty Leaf Teas.	68	\$4.00	\$272.00

Order Summary	Order Totals
Food \$680.00	Sub Total \$680.00
	Tax (8.125%) \$55.25
	Order Total \$735.25
	Balance Due \$735.25

Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Special Instructions

**Set up in Atrium 2nd floor, outside of training rooms.

Invoice #193

Order Name: HVEDC Board Meeting



FLIK at Mediacom
 One Mediacom Way, Mediacom Park, NY 10918
 (845) 443-2593

INVOICE #20

Friday, 8/23/2013
 Ordered On: 8/19/2013
 Last Modified: 11/25/2013 9:28:30 AM
 Change Requested

Customer Information

First Name:	Linda
Last Name:	Rossi
Email:	lrossi@mediacomcc.com
Phone:	845-443-2772

Delivery / Pickup Information

Method:	Delivery On-Site
Event Contact:	Linda Rossi/Holly Kessler
Contact Phone:	845-443-2772/845-443-2746
Room Name:	Silo

Payment Information

Payment Type:	Cost Center
Approval Email:	tlarsen@mediacomcc.com
Cost Center #:	218
Department Name:	Legal Affairs
Policy Acceptance:	I accept Ir

Event Information

Guest Count:	30
Pick-up / Delivery Date:	Friday, 8/23/2013
Food Delivery Time:	11:45 AM
Event Pick Up Time:	1:00 PM

FOOD

	Qty.	Price	Ext.
FLIK Mini Sampler			
<ul style="list-style-type: none"> Petite Sandwiches on Mini Rolls Roast Beef and Frizzled Onions on Sourdough Roll Grilled Chicken with Cajun Mayo on Mini Roll Smoked Turkey and Brie Cheese on Ciabatta Grilled Vegetable Muffaletta Tuna Salad on 7-Grain Roll Vine Ripened Tomatoes, Lettuce, Red Onions Relish Platter Mixed Garden Salad with 2 Dressings Chef's Salad of the Day Homemade Potato Chips Freshly Baked Cookies and Brownies Full Cold Beverage Service 	30	\$10.00	\$300.00
• Food to be set up in Silo 1 at 11:45 am on Friday 8/23/13. Clean up at 1:00 pm. Tables will be reserved in cafe. - (Special Instructions)			

BEVERAGES

	Qty.	Price	Ext.
Full Cold Beverage Service - Included	30	\$0.00	\$0.00

Order Summary		Order Totals	
Food	Beverages	Sub Total	\$300.00
\$300.00	\$0.00	Tax (8.125%)	\$24.38
Any service/staffing/administrative charges above are charges for the -- administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.		Order Total	\$324.38
		Balance Due	\$324.38

Special Instructions

Food to be set up in Silo 1 and tables will be reserved for event in Cafe Italia.

Invoice #20

